



State of New Jersey
DEPARTMENT OF THE TREASURY
PO Box 002
TRENTON, NEW JERSEY 08625

PHILIP D. MURPHY
Governor

ELIZABETH MAHER MUOIO
State Treasurer

SHEILA Y. OLIVER
Lt. Governor

October 22, 2021

The Honorable Philip D. Murphy
Governor of New Jersey

Daniel J. Kelly
Executive Director, GDRO

The Honorable Stephen M. Sweeney
President of the Senate

The Honorable Andrew J. Bruck
Acting Attorney General

The Honorable Craig J. Coughlin
Speaker of the General Assembly

Kevin D. Walsh
Acting State Comptroller

INTEGRITY OVERSIGHT MONITOR QUARTERLY REPORTS

As required by the Governor's Executive Order No. 166 (EO 166) and the Office of the State Comptroller's Integrity Oversight Monitor Guidelines (IOM Guidelines), attached are the quarterly integrity oversight monitor reports for the period July 1, 2021 through September 30, 2021. Pursuant to the EO and the IOM Guidelines, reports are due to the Governor's Disaster Recovery Office (GDRO), the Legislature, the Attorney General and the State Comptroller within fifteen (15) business days of the due date of the report.

The IOM Guidelines require engaged monitors to provide reports describing the provision of services during the three (3) month period preceding the due date of the report, which shall include, but not be limited to, detailed findings concerning the integrity oversight monitor's scope of work and recommendations for corrective or remedial action relative to findings of malfeasance and inefficiency or any findings of fraud, waste, or abuse. The IOM Guidelines also provides that the quarterly reports must not include any information which may compromise a potential criminal investigation or prosecution or any proprietary information. Thus, consistent with the IOM Guidelines, the reports have been carefully reviewed for any such information and cleared for dissemination.

The attached reports represent the provision of services for integrity oversight monitoring of contracts related to the following programs/projects:

- The North Highland Company, LLC - Department of Children and Families
- The North Highland Company, LLC - Department of Human Services
- BDO USA, LLC – Department of Veteran and Military Affairs
- Deloitte – New Jersey State Police, Office of emergency Management
- CohnReznick, LLP – Department of the Treasury, Office of Management and Budget

The reports can be accessed on-line at <https://nj.gov/covid19oversight/>.

The next reporting period will be for the quarter ended December 31, 2021, with integrity oversight monitor reports to be distributed by the Department of the Treasury fifteen (15) business days thereafter.

Elizabeth Maher Muoio
State Treasurer

Attachments

c: Parimal Garg, Chief Counsel to the Governor
Robert J. Bartolone, Compliance Director, GDRO
Lori O'Mara-Van Driesen, Director of Public Information, OLS
Ingrid Hernquist, Manager of OLS Library Services
Jennifer Nelson, State Librarian